

Work Order ID 59767

Thursday, June 10, 2010 2:46:21 PM



Page 1

Item ID: D205-704-013

Accept



Setup Start



Revision ID:

Item Name: Copilot Emergency Cargo Release

Stop



Start Date: 6/10/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: H Date: 10-6-10 Tooling: _____Date: 10-6-10

Date: _____

Run Start



QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100 0.00

DOCUMENT CONTROL	
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DC Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D205-704-013 CHG001

Copy Blue

110 Pick Kit -0.00

PICK KIT	
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Packaging Memo 0.00

PACKAGING	
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Packaging Memo 0.00

Pick Kit 06

120 QC4- 100% Inspect kits for completeness 0.00

INSPECT KITS FOR COMPLETENESS	
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QC Memo 0.00

QUALITY CONTROL	
-----------------	--

S. 100% 06

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

0.00

10-6-30 SP 22

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-704-013
 Location: 31 PPP Rev: R

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

J 1007-08

ME
10-6-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59767



Parent Item: D205-704-013



Parent Item Name: Copilot Emergency Cargo Release

Start Date: 6/10/2010

Required Date: 6/25/2010

Comments:

IPP Rev:B 05.01.28 Hardware added to Step 3 KJ/RF

Start Qty: 2.00

IPP Rev:C 05.12.21 Hardware removed on Step 3 EC

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS35489-10			No			110	Each	14.0000	2	4			



Grommet

Location

ST295

Loc Qty

14

Loc Code

14604

14

Each

1.0000

10.630



74604

2

D205-704-043

Manufactured

No

120

Each

1.0000

Cable Assembly (205)

Sq1

Location

ST223

Loc Qty

1

Loc Code

54898

1

Each

11.0000



74888

10

D3207-1

Manufactured

No

120

Each

11.0000

Bracket

Sq2

Location

ST202

Loc Qty

11

Loc Code

35831

11

Each

5.0000

35831

2

D3207-3

Manufactured

No

120

Each

5.0000

Bracket

Sq3

Location

ST202

Loc Qty

5



38404

5

Each

5.0000

38404

2

14/07/10 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 59767



Parent Item: D205-704-013



Parent Item Name: Copilot Emergency Cargo Release

Start Date: 6/10/2010

Required Date: 6/25/2010

Comments: IPP Rev:B□05.01.28□Hardware added to Step 3□KJ/RF
IPP Rev:C□05.12.21□Hardware removed on Step 3□ EC

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3208-1 Doubler		Manufactured	No			120	Each	10.0000	1	2			

Location

ST202 10

55045 10

Loc Qty

10

Loc Code

53045
2

D3208-3

Manufactured No

120

Each

9.0000

1

Pedal Mount Angle

Location

ST202 9

47417 9

Loc Qty

9

Loc Code

47417
2

D3208-5

Manufactured No

120

Each

11.0000

1

Mount Angle

Location

ST202 11

23669 3

30831 8

Loc Qty

11

3

8

Loc Code

23669
2

D3208-7

Manufactured No

120

Each

12.0000

1

Filler

Location

ST202 12

35882 2

55460 10

Loc Qty

12

2

10

Loc Code

55460

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Start Qty: 2.00

Required Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3214-1 Placard		Manufactured	No			120	Each	11.0000	1	12			C

Location Loc Qty Loc Code

ST045

11

43623

5

58282

6

120

Each

0.0000



43623



57408

R

D412-704-041

Manufactured No

Pedal Assembly (205/212/214/412)

MS21919-DG5

Purchased No

Clamp

Location Loc Qty Loc Code

ST306	20	
114348	20	
ST319	10	
114761	10	

M114348 4X

M114761 4X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Qty -043	Qty -045	Part Number	Description
X					D412-704-011	COPilot's EMERGENCY CARGO RELEASE KIT (210/212/214/412)
	X				D205-704-013	COPilot's EMERGENCY CARGO RELEASE KIT (205)
1	1	X			D412-704-041	PEDAL ASSEMBLY (205/210/212/214/412)
	1		X		D205-704-043	CABLE ASSEMBLY (205)
1				X	D412-704-045	CABLE ASSEMBLY (210/212/214/412)
				1	D3204-041	PEDAL ASSEMBLY (OR ECM 999702-1)
				1	D3205-1	PEDAL BRACKET (OR ECM 999703-1)
				1	D3205-3	BACK PLATE (OR ECM 999709-5)
				1	D3206-1	PEDAL ARM (OR ECM 999704-1)
				1	D3207-1 /	BRACKET
1					D3207-2	BRACKET
				1	D3207-3	BRACKET
1					D3207-5	BRACKET
1	1				D3208-1	DOUBLER (OR ECM 999709-1)
1					D3208-11	FILLER
1	1				D3208-3	PEDAL MOUNT ANGLE (OR ECM 999709-7)
				1	D3208-5	MOUNT ANGLE
1	1				D3208-7	FILLER (OR ECM 999709-3)
1					D3208-9	DOUBLER
				1	D3209-041	BRACKET ASSEMBLY (OR BHT 204-070-993-001)
1	1				D3214-1	PLACARD (OR ECM 999712-1)
				1	D3217-1	CABLE
				1	D3217-3	CABLE
				1	D3257-1	FITTING
				1	D3258-1	ANGLE BRACKET
				1	AN315-4R	NUT
	5	2	2		AN960JD10	WASHER
	4	2	2		AN960JD10L	WASHER
	11				AN960JD416	WASHER
	3				AN960JD416L	WASHER
		3	3		NAS509-3	NUT
	3	2	2		MS21042L3	NUT (OR MS21042-3)
		5			MS21042L4	NUT (OR MS21042-4)
4	4				MS21919DG5	CLAMP
		1			MS24694-S102	SCREW
	2				MS35489-10	GROMMET
		1	1		AN3-5A	BOLT
		2			AN3-6A	BOLT
		1			AN3-10A	BOLT
			1	1	AN3-13A	BOLT
		1			MS9519-10	BOLT
		1			AN4-10A	BOLT
		2			AN4-12A	BOLT
		1			AN4-13A	BOLT

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Revision: B
Date: 07.08.10

Work Order ID 59767

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Customer:

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Approvals: Process Plan: *H*Date: *10-6-10*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile and create labels per PPP D205-704-013 CHG001

CD 10/6/10

110 Pick Kit 0.00



Packaging Memo 0.00

Packaging Photocopy bluefile and create labels per PPP D205-704-013 CHG001

REFERENCE ONLY

120 QC4- 100% Inspect kits for completeness 0.00



QC Memo 0.00

Quality Control Photocopy bluefile and create labels per PPP D205-704-013 CHG001